UPDATE TO INVENTORY OF HEALTH CARE FACILITIES September 24, 2014

HSA 6	13-039	9/24/2013	Center for Ambulatory Surgery at Swedish Covenant, Chicago, received permit for Change of Ownership.	
HSA 7	13-007	9/24/2013	Preferred Surgicenter, LLC, Orland Park received permit to establish a multi-specialty Ambulatory Surgical Treatment Center with 3 operating rooms at 10 Orland Square Drive in Orland Park.	
HSA 5	13-052	11/5/2013	Massac County Surgery Center, Metropolis, received permit to establish a limited-specialty Ambulatory Surgical Treatment Center offering orthopedic and podiatric services, in Metropolis.	
HSA 7	E-025-13	12/13/2013	Midwest Endoscopy Center, Naperville, received exemption for change of ownership.	
HSA 7	E-026-13	12/13/2013	Salt Creek Surgery Center, Westmont, received exemption for change of ownership.	
HSA 3	E-024-13	2/20/2014	Prairie Surgicenter, Springfield, received exemption for change of ownership.	
HSA 2	14-005	3/11/2014	United Urology Center, LaGrange, received permit for change of ownership.	
HSA 8	14-001	4/22/2014	Barrington Pain and Spine Institute, Barrington, received permit to add spine surgical procedures to an existing Ambulatory Surgical Treatment Center.	
HSA 8	Removal	7/14/2014	Grand Oaks Surgical Center license revoked. ASTC facility with 1 operating room removed from Inventory by Board order.	

Changes to End Stage Renal Disease

HSA 8	13-031	9/24/2013	DaVita Waukegan Renal Center received permit to relocate a 22 station End Stage Renal Dialysis facility from 697 Judge Avenue, Waukegan to 3300 Grand Avenue, Waukegan. No change in authorized stations in HSA 8.	
HSA 7	13-049	11/5/2013	Noctural Dialysis Spa, Villa Park, received permit to establish a 12 station End Stage Renal Dialysis facility at 1634 South Ardmore in Villa Park. Health Service Area 7 now has a total of 1,202 authorized ESRD stations, with a calculated need for 82 additional stations.	
HSA 8	13-055	11/5/2013	Quality Renal Care Marengo, Marengo, received permit for change of ownership. No change in authorized stations in HSA 8.	
HSA 8	13-056	11/5/2013	Quality Renal Care Carpentersville, Carpentersville, received permit for change of ownership. No change in authorized stations in HSA 8.	
HSA 6	13-060	11/5/2013	DaVita Garfield Kidney Center, Chicago, received permit for change of ownership. No change in authorized stations in HSA 6.	
HSA 7	13-053	12/17/2013	RCG Evanston, Evanston, received permit to add 6 ESRD stations to existing facility. Facility is now authorized for 20 ESRD stations. HSA 7 now has a total of 1,208 authorized ESRD stations, with a calculated need for 76 additional stations.	
HSA 7	13-054	12/17/2013	NxStage Oak Brook, Oak Brook, received permit to establish an 8 station ESRD facility. HSA 7 now has a total of 1,216 authorized ESRD stations, with a calculated need for 68 additional stations.	
HSA 7	13-061	12/17/2013	Naperville Dialysis Center, Naperville, received permit to discontinue a 15 station ESRD facilirty. HSA 7 now has a total of 1,201 authorized ESRD stations, with a calculated need for 83 additional stations.	
HSA 7	13-065	12/17/2013	Concerto Dialysis, Crestwood, received permit for change opf ownership. No change in authorized ESRD stations.	
HSA 8	Station Change	1/3/2014	Fresenius Medical Care Elgin, Elgin, added 2 ESRD stations to an existing facility; the facility now has 14 ESRD stations. Health Service Area 8 has a total of 363 authorized ESRD stations, with a calculated excess capacity of 30 stations.	
HSA 11	13-068	2/20/2014	DaVita Dialysis Maryville, Maryville, received permit to discontinue a 12-station ESRD facility at 2130 Vadalabene Drive in Maryville and to establish a 12-station ESRD facility at 2102 Vadalabene Drive in Maryville. No change in the number of authorized ESRD stations in Health Service Area 11.	
HSA 1	13-070	3/11/2014	DaVita Belvidere Dialysis, Belvidere, received permit to establish a 12-station ESRD facility at 1755 Beloit Road in Belvidere. Health Service Area 1 now has a total of 169 authorized ESRD stations, with a calculated excess capacity of 28 stations.	
HSA 7	Board Order	4/22/2014	Evanston Hospital Dialysis, Evanston, was deemed not an in-center hemodialysis facility and ordered removed from the inventory by the Review Board. 5 ESRD stations were removed from the inventory. Health Service Area 7 now has a total of 1,196 authorized ESRD stations, with a calculated need for 88 additional stations.	
HSA 7	14-007	4/22/2014	Concerto Dialysis, Crestwood, received permit to add 2 ESRD stations to an existing facility. Facility now authorized for 9 ESRD stations. Health Service Area 7 now has a total of 1,198 authorized ESRD stations, with a calculated need for 86 additional stations.	
HSA 5	Station Change	5/13/2014	FMC Williamson County, Marion, added 2 ESRD stations to an existing facility; facility now has 14 ESRD stations. Health Service Area 5 now has a total of 190 authorized ESRD stations, with a calculated excess capacity of 26 stations.	

UPDATE TO INVENTORY OF HEALTH CARE FACILITIES September 24, 2014

HSA 6	Station Change	5/23/2014	DSI Renal Services - Scottsdale, Chicago, was approved to increase authorized ESRD stations from 35 to 36. Health Service Area 6 now has a total of 1,169 authorized ESRD stations, with a calculated need for 93 additional stations.	
HSA 8	14-009	6/3/2014	Highland Park Hospital, Highland Park, approved to discontinue an ESRD facility with 20 authorized stations. Health Service Area 8 now has a total of 343 authorized ESRD stations with a calculated excess capacity of 10 stations.	
HSA 8	14-010	6/3/2014	Fresenius Medical Care Highland Park, Highland Park, approved to establish an ESRD facility with 20 authorized stations at 1671 Old Skokie Road, Highland Park. Health Service Area 8 now has a total of 363 authorized ESRD stations with a calculated excess capacity of 30 stations.	
HSA 2	Station Change	7/1/2014	Fresenius Medical Care Galesburg, Galesburg, added 1 ESRD station to an existing facility. Facility is now authorized for 14 ESRD stations. Health Service Area 2 now has a total of 170 authorized ESRD stations, with a calculated excess capacity of 23 stations.	
HSA 8	14-012	7/14/2014	Fresenius Medical Care Gurnee, Gurnee, approved to discontinue a 14 station facility at 101 North Greenleaf in Gurnee and to establish a 16 station ESRD facility at 40 Tower Court in Gurnee. Health Service Area 8 now has a total of 365 authorized ESRD stations, with a calculated excess capacity of 32 stations.	
HSA 7	14-016	7/14/2014	Community Dialysis of Harvey was approved for a change of ownership. No change in the number of authorized ESRD stations.	
HSA 7	14-019	7/14/2014	Fresenius Medical Care Summit, Summit, was approved to establish a 12 station ESRD facility at 7319 Archer Avenue in Summit. Health Service Area 7 now has a total of 1,210 authorized ESRD stations, with a calculated need for 74 additional stations.	
HSA 7	14-020	7/14/2014	DaVita Chicago Ridge Dialysis, Worth, was approved to establish a 16 station ESRD facility at 10511 South Harlem Avenue in Worth. Health Service Area 7 now has a total of 1,226 authroized ESRD stations, with a calculated need for 58 additional stations.	
HSA 2	Name Change	8/1/2014	Fresenius Medical Care - Monmouth, Monmouth, changed name to Fresenius Medical Care Maple City.	
HSA 7	14-024	8/27/2014	DaVita Stony Creek Dialysis, Oak Lawn, received permit to discontinue a 12 station ESRD facility located at 9155 South Cicero Avenue, Oak Lawn, and to establish a 12 station ESRD facility at 5433 West 95th Street in Oak Lawn.	
HSA 6	12-099	9/9/2014	Northwestern Medical Faculty Foundation Dialysis Center, Chicago, relinquished a permit to establish a 36 station ESRD facility at 259 East Erie Street in Chicago. HSA 6 now has a total of 1,133 authorized ESRD stations, with a calculated need for 129 additional stations.	
HSA 6	Station Change	9/17/2014	Nephron Dialysis - Swedish Covenant, Chicago, added 2 ESRD stations to an existing facility. HSA 6 now has a total of 1,135 authorized ESRD stations, with a calculated need for 127 additioanl stations.	

Changes to Alternative Health Care Delivery Models

	Changes to Anternative Fredrik Gare Bonvery Models		
			The Post-Surgical Recovery Care Model category of service is closed. No additional applications for Post-Surgical Recovery Care Models will be accepted.
	13-051	9/24/2013	Center for Comprehensive Services, Inc., Palatine, received permit to establish a 5 bed unit for Community-Based Rehabilitation Alternative Health Care Model.
HSA 7	13-044	9/24/2013	VHS Macneal Hospital, Berwyn, received permit for change of ownership. Project includes Sub-Acute Care Alternative Health Care Model operated by the hospital.

Other Projects

REVISED NEED DETERMINATIONS 9/24/2014 ESRD STATIONS

ESRD	APPROVED	CALCULATED	ADDITIONAL	EXCESS
SERVICE	EXISTING	STATION NEED	STATIONS NEEDED	ESRD STATIONS
AREAS	STATIONS	2015	2015	2015
HSA 1	169	141	0	28
HSA 2	170	147	0	23
HSA 3	158	133	0	25
HSA 4	174	162	0	12
HSA 5	190	164	0	26
HSA 6	1,135	1,262	127	0
HSA 7	1,226	1,284	58	0
HSA 8	365	333	0	32
HSA 9	251	228	0	23
HSA 10	90	71	0	19
HSA 11	177	173	0	4
ILLINOIS TOTAL	4,105	4,098	185	192

AMBULATORY SURGICAL TREATMENT CENTERS

ASTC	ASTC	OPERATING
PLANNING ARE	AS FACILITIES	ROOMS
HSA 1	4	11
HSA 2	6	18
HSA 3	5	12
HSA 4	15	41
HSA 5	11	20
HSA 6	22	57
HSA 7	49	154
HSA 8	14	42
HSA 9	9	25
HSA 10	4	9
HSA 11	9	17
ILLINOIS TOT	AL 148	406